

RESOLUTION BY

04- R-1219

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE LIONS GROUP, INC. FOR FC-7682-04, AIRFIELD PAVEMENT REPAIR/MAINTNENACE 2004 ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$3,824,311.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 523001 R21001 (AIRPORT RENEWAL & EXTENTION FUND).

WHEREAS, the City of Atlanta (the "City") did solicit bids for FC-7682-04, Airfield Pavement Repair/Maintenance 2004, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7682-04, Airfield Pavement Repair/Maintenance 2004 be awarded to the lowest most responsive bidder, The Lions Group, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with The Lions Group, Inc. for FC-7682-04, on behalf of the Department of Aviation, in an amount not to exceed Three Million Eight Hundred Twenty Four Thousand Three Hundred Eleven (3,824,311.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H21 523001 R21001 (Airport Renewal & Extension Fund) in the amount of \$3,824,311.00.

(DOP/TID/6-10-04)

Page 2
Adam L. Smith
5/12/2004

APAC-Southeast, Inc.

Eaton Construction Company, Inc. (FBE)	3.9%
Trinidad Engineering & Design (ABE)	1.6%
Precision 2000, Inc. (HBE)	20.0%
Thrasher Trucking Company, Inc. (AABE)	.9%
<u>Swing Construction Company, Inc. (AABE)</u>	<u>7.3%</u>
Participation Total	33.7%

GSC Atlanta, Inc.

T.L. Smith Company (FBE)	5.9%
Trinidad Engineering & Design (ABE)	1.5%
Siskey Trucking (AABE)	4.5%
<u>Reliance Interiors, Inc. (FBE)</u>	<u>22.2%</u>
Participation Total	34.1%

If you have any question please contact me at 404-330-6010 or Tracy Reed at 404-330-6011.

cc: Toni Dardin, DOP



Shirley Franklin
Mayor

Benjamin R. DeCosta
Aviation General Manager

June 4, 2004

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Benjamin R. DeCosta, Aviation General Manager
Department of Aviation

SUBJECT: FC-7682-04 – Airfield Pavement Repair/Maintenance

Upon completion of our review of the Bid Tabulations received from DOP on May 12, 2004, for subject project, we are recommending award to the lowest, responsive and responsible bidder, **The Lions Group, Inc.**, in an amount not to exceed **\$3,824,311.00**.

DOA is requesting that the legislation for award of this project be prepared for the scheduled July 6, 2004, City Council Meeting.

The account to be charged is **2H21-573001-R21E05079999**.

523001

R21001

*modified per DOA
on 6/11/04*

If additional information is required, please contact our Contract Services Unit at 404-209-3170, ext. 151.

Attachments

xc: C. Bell
T. Bezuneh
T. Curry
M. Eady
T. Darden
G. Geeter
G. Gex
F. Rucker
J. Orr
H. Owens
M. Diaz
A. Williams
File



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2004 MAY 12 PM 2:00

PAGE 1 OF 1

[illegible]